

March 17, 2006

Publication 1346 Part I - File Specification Changes #11

The changes are identified by two vertical bars in the right margin (||).  
Deletions are identified by a hyphen followed by two vertical bars (-||).

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These changes are effective immediately.

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ERC 0147      Add an exception

ERC 0397      Revised date

ERC 0398      Revised dates

## ATTACHMENT 1

### ERROR REJECT CODE (ERC) CROSS REFERENCES

<u>ERC</u>	<u>DESCRIPTION</u>	
0147	<ul style="list-style-type: none"><li>o Form 2210 - One of the following fields must equal "X": Waiver Entire Penalty Box (SEQ 0135), Waiver of Part of Penalty Box (SEQ 0145), Annualized Income Installment Method Box (SEQ 0155), Actually Withheld Box (SEQ 0165) or Joint Return Box (SEQ 0173).</li></ul> <p><b>Exception: When Form 1040/1040A Disaster Designation (SEQ 0098) is significant.</b></p>	
0397	<ul style="list-style-type: none"><li>o Form Payment - (Balance Due Payments) When the return is transmitted to the IRS on or before April <b>18</b> of the current processing year, the Requested Payment Date (SEQ 0080) cannot be later than April <b>18</b>.</li><li>o When the return is transmitted to IRS after April <b>18</b>, the Requested Payment Date (SEQ 0080) cannot be later than the current processing date.</li><li>o The year of the Requested Payment Date (SEQ 0080) must equal the current processing year.</li><li>o The Requested Payment Date cannot be prior to the current processing date minus five days.</li></ul>	
0398	<ul style="list-style-type: none"><li>o Form Payment (Estimated Payments) - The Requested Payment Date (SEQ 0080) must be one of the following: 200<b>6</b>04<b>17</b>, <b>2006</b>04<b>18</b>, 200<b>6</b>0615, or 200<b>6</b>0915.</li><li>o If the process date <b>is prior</b> to April <b>25th</b> of the current processing year, the Requested Payment Date (SEQ 0080) must be 200<b>6</b>04<b>17</b>, <b>2006</b>04<b>18</b>, 200<b>6</b>0615, or 200<b>6</b>0915.</li><li>o If the process date is April <b>25, 2006</b> through June 22, 200<b>6</b> of the current processing year, the Requested Payment Date (SEQ 0080) must be 200<b>6</b>0615, or 200<b>6</b>0915.</li><li>o If the <b>current</b> process date is June 23, 200<b>6</b> through September 22, 200<b>6</b> of the current processing year, the Requested Payment Date (SEQ 0080) must be 200<b>6</b>0915.</li><li>o The process date cannot be greater than September 22, 200<b>6</b>.</li><li>o The year of the Requested Payment Date (SEQ 0080) must equal the current processing year.</li></ul>	